



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: CODALE ELECTRIC SUPPLY INC.
362 COMMERCE LOOP
OREM, UT 84058

PURCHASE ORDER

07 APR 2006

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
06-53961	826	224160

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-443-8622 OR 801-724-3000

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
6	EA		LINE 1 FUSE, 2 AMP, BUSSMANN P/N FNQ-R-2	2CCX-402 02-53663-54	4.58	27.48
CONFIRMING TO JUSTIN HALL - DO NOT DUPLICATE						
JRL/CLE						

THIS IS A CONFIRMING PURCHASE ORDER						
DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE						

DATE REQUIRED 04/10/06						TOTAL COST 27.48

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY JOHN LARSEN

IP7012419

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09:04:41 04-07-06

I P S C
BUYERS ACTION REPORT

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
224160	KEVIN MILLER	D80957	6802	02-53663-54	2CCE--A	0	G. CROSS 2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER DESCRIPTION
1 DIRECT FUSE, 2 AMP, BUSSMAN P/N FNG-R-2e

REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K
04/09/06 6 EA 6.99000 29.94 N
VENDOR: 826 CODALE ELECTRIC SUPPLY IN ACCT NUMBER TAX
00-2CCX-402 N

NOTES : FOR CONTINUED STARTUP OF ID FAN DRIVES.
DELIVER TO : ROLAND COMEAU IN ELECTRIC SHOP.

REQ: 224160 TOTAL AMOUNT ON REQ: 29.94

P.O. # 06-5396

Buyer #8 JOHN

Vendor 826 - Podols

Terms 5

VIA: 2

F.O.B. 5

Attn/Confirming To: Justin Hall

Delivery: 4/10/06

E-mail Y ☐ N ☐

Message #

Notes:

IP7012420